

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064329

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
 CISCO: 44025 SAP#K905
 SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS	TARE	NET	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236		07834482 RETAINER, GREASE INTERNAL #: 1159		6,000	EA	.0535	\$321.00
						\$0.00	
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

1200
GMAC-DELPHI SAG INAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

HFO-22 REV. LVL: A 1/23/96

NUMERICAL FILE COPY

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

DATE	9/13/05	ORIGIN	IRVINE	DESTINATION	SHIPPER'S ACCOUNT NO.
COMPANY	GLOBAL AIRLINES	DEPT/FLOOR		CONSIGNEE'S REFERENCE NO.	CONSIGNEE'S ACCOUNT NO.
FROM (YOUR NAME)	Air	PHONE NO.		TO (CONSIGNEE NAME)	DETAILED PLANT 5/100
STREET ADDRESS	1671 HAMM IN RD	STATE	CA	ACCUATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)	3900 1/100
CITY	FORT ST. JOHN	ZIP (REQUIRED)	H1	CITY	SACRAMENTO
STATE	CA	ZIP (REQUIRED)	H1	STATE	CA

4 BILLING INFORMATION

PREPAID (SHIPPER)	\$	CASH RECEIVED PAY IN ADVANCE
COLLECT (CONSIGNEE)		
3RD PARTY (ACCT. NO. REQ'D.)		
ACCOUNT NO.	643939531	COMPANY/NAME
C.O.D.		
\$	100	BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

5 DECLARED VALUE

ARBLN NUMBER **701 725 312**

6 RECEIVED BY BAX GLOBAL USE ONLY

RECEIVED BY BAX AT	SHIPPER'S DOOR	OUTSIDE CARRIER:	CHARGES ADVANCED:	PRO NUMBER
		BAX TERMINAL		

PRINT NAME X **R. G. Gull**

1st personal ID reviewed:	Matched photo on ID? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2nd personal ID reviewed:	Matched photo on ID? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

PRINT NAME X **R. G. Gull**

7 RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature: R. G. Gull	Print Name: R. G. Gull	Pick Up Date: 9/13/05	Time: 4:00
(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)			

OP 100 (04-04)

SHIPPER COPY

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo, I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER must sign this bill and produce the proper identification. **One government issued or photo ID is acceptable.** If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Non Negotiable Airbill
Conditions of Carriage On Reverse Side

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

09/13/05

730312 Filed 03/15/07 Entered 03/23/07 10:38:29 SID# 64329

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

Pg 4 of 4

CARRIER: BAX GLOBAL

BAXG

CARRIER'S NO.:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

(Mail or street address of consignee -- For purposes of notification only)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier#	057015273	SID #
3 PCS71 CARTON	64329	90 NET WT. 3 TARE WT. 93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

***** T O T A L S *****		
90 TOT NET	3 TOT TAR	93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149
ShipTime: 9/13/05
4:05 p

Subject to Section 7 of conditions of application of this bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier _____	Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier _____	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT _____ Collection Fee _____ Total Charges _____
Per _____ (Signature of Consignor)	Per _____ (The signature here acknowledges only the amount prepaid)	Per _____ (The signature here acknowledges only the amount prepaid)	Per _____ (The signature here acknowledges only the amount prepaid)	THIS SHIPMENT IS CORRECTLY DESCRIBED	CORRECT WEIGHT IS _____ LBS

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

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